

INVOICE: 011

Project: COLUMBUS PHASE 9
Project No.: 08160

Contractor: Gratech Company, Ltd.
8201 282 St NW
Berthold, ND 58718

Contract No.: AM-562-08
Date of Invoice: 11/17/08
Dates Service Rendered: 11/3/08 to 11/14/08

Spec No.	Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices Quantity	Amount	Current Invoice Quantity	Amount	Total To Date Quantity	Amount
(1)	Mobilization	1	L. Sum	\$14,826.42	\$14,826.42	0.80	\$11,861.14		\$0.00	0.8	\$11,861.14
(2)	Water Management	1	L. Sum	\$70,678.26	\$70,678.26	1.00	\$70,678.26		\$0.00	1	\$70,678.26
(3)	Topsoil Salvage	8150	Cu. Yds.	\$2.02	\$16,463.00	8150.00	\$16,463.00		\$0.00	8150	\$16,463.00
(4)	Dirt Work	820000	Cu. Yds.	\$1.08	\$885,600.00	817943.00	\$883,378.44	2057	\$2,221.56	820000	\$885,600.00
(5)	Soil Amendment	10000	Cu. Yds.	\$2.48	\$24,800.00		\$0.00	10000	\$24,800.00	10000	\$24,800.00
(6)	Manure Handling	5000	Cu. Yds.	\$3.55	\$17,750.00		\$0.00	3400	\$12,070.00	3400	\$12,070.00
(7)	Scarify	73	Acres	\$147.82	\$10,790.86		\$0.00	45	\$6,651.90	45	\$6,651.90
(8)	Topsoil Handling	7950	Cu. Yds.	\$5.06	\$40,227.00		\$0.00	1992	\$10,079.52	1992	\$10,079.52
(9)	Fert. & Seeding	75	Acres	\$356.70	\$26,752.50		\$0.00	49	\$17,478.30	49	\$17,478.30
(10)	Force Account	1	L. Sum	\$50,000.00	\$50,000.00		\$0.00		\$0.00	0	\$0.00
(11)	Clean-up	1	L. Sum	\$3,075.00	\$3,075.00		\$0.00		\$0.00	0	\$0.00
Change Order(s)					\$0.00		\$982,380.84		\$73,301.28		\$1,055,682.12
Original Contract					\$1,160,963.04	Change Order(s)	\$35,352.53	Change Order(s)	\$7,374.33	Total CO.	\$42,726.86
Grand Total					\$1,203,689.90						
Contract Balance					\$105,280.92						
						Amount Paid	\$1,017,733.37	AMOUNT DUE	\$80,675.61	Total Amt.	\$1,098,408.98

Project Manager:

AML Director:

Grant & Contracts:

M.E. 2. OK WD 11-17-08
PS. R 0412
R 0442
08160
40870

CONTRACTOR PRODUCTION FIGURES

Project: Columbus Phase 9
 Contractor: Gratech Company
 Submittal Number: Inv. #11
 From: Nov. 3, 2008 through: Nov. 14, 2008

Item	Equipment Description	Operating Hrs.	Avg. Cycle Time	Avg. Load Capacity	Job Eff. Factor	Est. Volume Moved
(4)	Dirt Work - Completed Area 1			2057 yds ³	$\times \$1.08/\text{yd}^3$	= \$2221.56
(5)	Soil Amendment - complete			10,000 yds ³	$\times \$2.48/\text{yd}^3$	= \$24,800.00
(6)	Manure - complete			3,400 yds ³	$\times \$3.55/\text{yd}^3$	= \$12,070.00
(7)	Scarfing - Area 4,5,6,7,8,9 & extra			45 acres	$\times \$147.82/\text{acre}$	= \$6,651.90
(8)	Topsoil Handling - 1st d. to topsoil			1992 yds ³	$\times \$5.06/\text{yd}^3$	= \$10,079.52
(9)	Fert & Seed - Area 4,5,6,7,8,9 & extra			49 acres	$\times \$356.70/\text{acre}$	= \$17,478.30

#0009# 73,301.28
 Change order # 7,374.33
 TOTAL = \$80,675.61
 See spread sheet for expenses of spall leveling, etc.

The Contractor's signature certifies the accuracy and completeness of these estimated production figures.

Gratech Company

Contractor

Myron Boehm

Contractor Signature

11-14-08

Date